Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK IF LOAN |
|---|------------------------------|--------------------------------|------------------|
| Carpenters Local 897 2071 Highway 95, Ste. 3, Bullhead City, AZ 86442 | 23-Aug-02 | 216.00 | |
| Carpenters Local 971 1150 Terminal Way, Reno, NV 89502 | 23-Aug-02 | 1201.00 | |
| Carpenters Local 1780 501 N. Lamb Blvd., Ste 4, Las Vegas, NV 89110 | 23-Aug-02 | 464.00 | |
| Millwrights Local 1827 501 N. Lamb Blvd., Ste 5, Las Vegas, NV 89110 | 23-Aug-02 | 119.00 | |
| Carpenters Local 1977 501 N. Lamb Blvd., Ste. 2, Las Vegas, NV 89110 | 23-Aug-02 | 3829.00 | |
| Carpenters Local 897 2071 Highway 95, Ste. 3, Bullhead City, AZ 86442 | 30-Sep-02 | 230.00 | |
| Carpenters Local 971 1150 Terminal Way, Reno, NV 89502 | 30-Sep-02 | 1481.00 | |
| Carpenters Local 1780 501 N. Lamb Blvd., Ste 4, Las Vegas, Nv 89110 | 30-Sep-02 | 688.00 | |
| Millwrights Local 1827 501 N. Lamb Blvd., Ste 5, Las Vegas, NV 89110 | 30-Sep-02 | 122.00 | |
| Carpenters Local 1977 501 N. Lamb Blvd. Ste 2, Las Vegas, NV 89110 | 30-Sep-02 | 4055.00 | |
| Millwrights Local 1827 501 N. Lamb Blvd., Ste 5, Las Vegas, NV 89110 | 23-Oct-02 | 121.00 | |
| Carpenters Local 1977 501 N. Lamb Blvd., Ste 2, Las Vegas, NV 89110 | 23-Oct-02 | 4098.00 | |
| Carpenters Local 971 1150 Terminal Way, Reno, NV 89502 | 23-Oct-02 | 1494.00 | |

| Millwrights Local 1827 501 N. Lamb Blvd., Ste 5, Las Vegas, NV 89110 | 23-Oct-02 | 120.00 | |
|--|-----------|--------|--|
| Carpenters Local 1780 501 N. Lamb Blvd., Ste. 4, Las Vegas, NV 89110 | 23-Oct-02 | 706.00 | |
| | | | |

Southwest Regional Council of Carpenters PAC

Name (print) Office

Office (if applicable)

District (if applicable)

Contributions of \$100 or Less

| AMOUNT |
|--------------|
| OF EACH |
| CONTRIBUTION |
| |
| |

| DATE | AMOUNT |
|--------------|--------------|
| OF EACH | OF EACH |
| CONTRIBUTION | CONTRIBUTION |
| | |

Name (print)

Office (if applicable)

District (if applicable)

Expenses Categories

| CATEGORIES | CODE |
|--|------|
| Office expenses | A |
| Expenses related to volunteers | В |
| Expenses related to travel | С |
| Expenses related to advertising | D |
| Expenses related to paid staff | E |
| Expenses related to consultants | F |
| Expenses related to polling | G |
| Expenses related to special events | Н |
| **Goods and services provided in kind for which money would otherwise have been paid | I |
| Other miscellaneous expenses | J |

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Name (print) Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|--|----------|-------------------------|---------------------------|
| Fredrick Wilkening 1582 Tulita Dr., Las Vegas, NV 89123 | G | 03-Sep-02 | 150.00 |
| Fredick Wilkening 1582 Tulita Dr., Las Vegas, NV 89123 | В | 09-Sep-02 | 179.70 |
| J. Lee and Associates 369 Thirteenth Street, #100, Oakland, CA 94612 | F | 10-Sep-02 | 375.00 |
| Nevada State Senate Candidate, Joe Carter P O Box 52072, Sparks, NV 89435 | J | 23-Sep-02 | 1000.00 |
| Reno City Council Candidate Dwight Dortch P O Box 8522, Reno, NV 89507 | J | 23-Sep-02 | 1000.00 |
| Reno City Council Candidate Sharon Zadra P O Box 12865 Reno, NV 89502 | J | 23-Sep-02 | 1000.00 |
| Washoe County Commissioner Candidate, Jim Balough 8569 Silver Shores Dr., Reno, NV 89506 | J | 23-Sep-02 | 500.00 |
| Paragon Communications 3633 Veneer Lane, Las Vegas, NV 89108 | D | 25-Sep-02 | 2853.61 |
| Paragon Communications 3633 Veneer Lane, Las Vegas, NV 89108 | D | 25-Sep-02 | 5418.94 |
| Bob McLeary for Assembly 2205 Flower Ave., N. Las Vegas, NV 89030 | J | 26-Sep-02 | 250.00 |
| Committee To Elect Frances Allen P O Box 34718, Las Vegas, NV 89133 | J | 26-Sep-02 | 500.00 |
| Committee to Elect John Hawk 1366 Tranquil Skies Ave., Henderson, NV 89012 | J | 26-Sep-02 | 5000.00 |
| David Parks 1700 Gabriel Dr., Las Vegas, NV 89119 | J | 26-Sep-02 | 250.00 |
| Kathy McClain | J | 26-Sep-02 | 250.00 |

| 107 Greenbriar Townhouse Way, Las Vegas, NV 89121 | | | |
|--|---|-----------|---------|
| Lisa Cano for Assembly 362 Humboldt North Dr., Henderson, NV 89074 | J | 26-Sep-02 | 500.00 |
| Mike Davidson 6370 W. Flamingo Rd., #32, Las Vegas, NV 89103 | J | 26-Sep-02 | 1000.00 |
| Mike Slater 7817 Light Bloom Street, Las Vegas, NV 89131 | J | 26-Sep-02 | 2000.00 |
| Randy Oaks 7500 W. Lake Mead #9-381, Las Vegas, NV 89128 | J | 26-Sep-02 | 5000.00 |
| Richard Perkins 408 Glasgow St. Henderson, NV 89015 | J | 26-Sep-02 | 250.00 |
| J. Lee and Associates 369 Thirteenth Street, #100, Oakland, CA 94612 | F | 03-Oct-02 | 1475.00 |
| Mike Slater 7817 Light Bloom Street, Las Vegas, NV 89131 | J | 03-Oct-02 | 6000.00 |
| Committee to Elect John Hawk 1366 Tranquil Skies Ave., Henderson, NV 89012 | J | 04-Oct-02 | 2500.00 |
| Randy Oaks 7500 W. Lake Mead #9-381, Las Vegas, NV 89128 | J | 04-Oct-02 | 2500.00 |
| The Comm. to Re-Elect Oscar Goodman Mayor 400 E. Stewart Ave. Las Vegas, NV 89101 | J | 22-Oct-02 | 5000.00 |
| Leadership 2000 2290 S. Jones Blvd. #100, Las Vegas, NV 89146 | Н | 23-Oct-02 | 1000.00 |

Name (print)

Office (if applicable)

District (if applicable)

Expenses of \$100 or Less

| DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE | CATEGORY |
|----------------------------|------------------------------|----------|
| 23-Aug-02 | 50.00 | В |
| 09-Sep-02 | 35.00 | В |
| | | |

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTIONS AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTIONS AND EXPENSES ARE CATEGORY I ONLY.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient, a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expenses to be reported.

Southwest Regional Council of Carpenters PAC

Name (print) Office (if applicable) District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH | DESCRIPTION OF | VALUE OR COST | CHECK |
|--------------------------------|--------------|----------------|-----------------|---------|
| | IN KIND | EACH IN KIND | OF EACH IN KIND | HERE IF |
| | CONTRIBUTION | CONTRIBUTION | CONTRIBUTION | LOAN |
| | | | | |

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Contributions of \$100 or Less

| DATE | DESCRIPTION | VALUE OR COST |
|---------------------------------|---------------------------------|---------------------------------|
| OF EACH IN KIND CONTRIBUTION | OF EACH IN KIND CONTRIBUTION | OF EACH IN KIND CONTRIBUTION |
| | | |

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

| DESCRIPTION OF EACH IN KIND EXPENSE | DATE OF EACH IN KIND EXPENSE | VALUE OR COST OF EACH IN KIND EXPENSE |
|---|--|---|
| Campaign Broadcasting Services for Randy Oaks for Sheriff Campaign | 23-Oct-02 | 1500.00 |
| Campaign Broadcasting Services for John Hawk for State Senate #5 | 23-Oct-02 | 1500.00 |
| | EACH IN KIND EXPENSE Campaign Broadcasting Services for Randy Oaks for Sheriff Campaign Campaign Broadcasting Services for John Hawk for | Campaign 23-Oct-02 Broadcasting Services for Randy Oaks for Sheriff Campaign Campaign 23-Oct-02 Broadcasting Services for John Hawk for |

Southwest Regional Council of Carpenters PAC

Name (print) Office (ij

Office (if applicable)

District (if applicable)

IN KIND

Expenses of \$100 or Less

| DATE OF EACH IN KIND EXPENSE | VALUE OR COST OF EACH IN KIND EXPENSE | DESCRIPTION OF EACH IN KIND EXPENSE |
|------------------------------|---|-------------------------------------|
| | | |